EXHIBIT "B"

RECEIVED APR 2 3 2003

xport Crating
rane Service
ransportation Service

INVOICE

№ 03940

NNN Carting and Storage Inc.
Box 8826
Erie, PA 16505-0826

(814) 459-1896
FAX 459-2579

Sold To:	Ship To:
ACCUSPEC ELECTRONIC SERVICES	
P.O. BOX 206	
McKEAN, PA. 16426	

Customer P.O.	Terms	Shipped Via	Date
VERBAL/ JIM	1% 10 Days Net 30 Days		4-22-03

Description	
LABOR/EQUIPMENT/MATERIALS TO RECEIVE (1) DAMAGED X-RAY MACHINE, REMOVE CASTERS FROM BOTTOM OF MACHINE, WRAP WITH FOAM PADDING AND PACK INTO BOX. SET MACHINE ON HARDWOOD SKID, SECURE TO SKID, AND BLOCK. EXPORT CRATE FOR SHIPMENT TO U.K. DESICCANT PLACED IN CRATE, ALL PARAMETERS PLASTIC LINED, IN PROGRESS PHOTOS TAKEN. ALL WOODS USED TO CONFORM WITH U.K. SPECS. LOAD OUT ON DODSWORTH TRUCK.	$ 1,025.00
TOTAL AMOUNT DUE THIS INVOICE	$ 1,025.00
THANK YOU !	
OK 4/23/03	1420.00 5-2-03 Ck# 73824

Thank You For Allowing Us To Serve You !

A123

✓

LOGISTICS+

INVOICE

Date	Invoice #
8/28/2003	LPNAD3161

111 Boston Store Place
Erie, PA 16501
866-LOG-PLUS
www.logisticsplus.net

Bill to:

ACCUSPEC
8835 WALMER DRIVE
MCKEAN
PA
16426 USA

Shipper:

DAGE PRECISION INDUSTRIES LTD
RABINS LANE

AYLESBURY, BUC UK HP198RG

Consignee:

ACCUSPEC ELECTRONICS
8835 WALMER DR

MCKEAN PA 16426

Shipment #	Terms	Due Date	Ship Date	Carrier Used	Pro #	Mode
LPNAD3161	Net 15	9/12/2003	8 /15/2003	LPI\PRESQUE ISLE		SPECIALIZED

Quantity	Description	Weight	Class	PO	Amount
PIECES: 1 PALLETS:	EX-RAY MACHINE VALUE 120,000	5280			$2,390.52
	10-20-03 76351				
	ADDITIONAL CHARGES:				$0.00

ONLY REFERENCE SHIPMENT NUMBER WHEN REMITTING PAYMENT!

BALANCE DUE $2,390.52

PAYMENT MUST BE RECEIVED BY DUE DATE OR A 1.5% PER MONTH PENALTY WILL APPLY WITH A MINIMUM OF US $20

Please remit payment to: Logistics Plus, Inc.
PO Box 1288
Erie, PA 16512

A126

LOGISTICS

Invoice

111 Boston Store Place
Erie, PA 16501
Phone: 814-461-7646
Fax: 814-461-7659

Date	Invoice #
10/31/2003	LPIMI-00176

Bill To	Ship To
Accuspec 8835 Walmer Drive McKean, PA 16426	Accuspec 8835 Walmer Drive McKean, PA 16426

Terms	Due Date	Rep	Ship Date	Ship Via
Due Upon Receipt	10/31/2003		9/15/2003	Ocean

Description	Qty	Rate	Amount
Int'l Ocean Freight	1	875.00	875.00
Foreign Pre-Carriage / Door to Port	1	970.52	970.52
Terminal Service Charge	1	318.84	318.84
Domestic Inland Freight	1	600.00	600.00
U.S. Customs Duty	1	70.00	70.00
Single-Entry Bond/Preparation	1	237.75	237.75
HMF/Harbor Maintenance Fee	1	45.39	45.39
MPF/Merchandise Processing Fee	1	76.26	76.26
U.S. Customs Duty	1	617.30	617.30
Warehousing/Storage/Distribution	1	63.49	63.49
LP Handling Fee	1	50.00	50.00

RECEIVED NOV 12 2003

NOV 17 2003

76803

FMC # 16791NF

Total	$3,924.55
Payments/Credits	$0.00
Balance Due	$3,924.55

"Passion for Excellence"

Remit payment to:
PO Box 1288
Erie, PA 16512

Visit our website at www.logisticsplus.net

OK J 11/13/03

A130